

Emission Units In Compliance but Subject to Future Compliance Dates

These emission units are currently in compliance with all applicable requirements but will become subject to new requirements during the term of this permit. Compliance with the new requirements will be achieved in a timely manner and compliance will be maintained throughout the term of the permit.

Emission Unit	Emission Process/Point	New Regulation(s) or Requirement(s)	Anticipated Compliance Date

Emission Units Not In Compliance – Compliance to be Achieved Before Permit Issuance

These emission units are not in compliance with all applicable requirements at the time of permit application. These emission units will achieve compliance with all applicable requirements prior to permit issuance and will continue to comply with these requirements during the term of the permit.

Form AP-100L (Compliance Schedule) must be submitted for all emission processes not in compliance with all applicable regulations at the time of application.

Emission Unit	Emission Process/Point	Applicable Regulation(s)	Compliance Method	Anticipated Compliance Date

Describe how compliance will be achieved for each of these items:

Emission Units Not In Compliance – Compliance Will Not Be Achieved Before Permit Issuance

These emission units are not in compliance with all applicable requirements at the time of permit application. In addition, these emission units will not achieve compliance with all applicable requirements prior to permit.

Form AP-100L (Compliance Schedule) must be submitted for all emission processes not in compliance with all applicable regulations at the time of application.

Emission Unit	Emission Process/Point	Applicable Regulation(s)	Compliance Method	Anticipated Compliance Date

Describe how compliance will be achieved for each of these items:

Insignificant Activities

Identify below all sources that are considered insignificant activities. Section 1.38 of District Regulation 1.02 identifies certain activities which may be considered insignificant and are exempt from the permit requirements. Case-by-case approval of other sources may be granted if potential emissions from the source do not exceed 5 tons per year of a regulated pollutant or 1000 pounds per year of a hazardous air pollutant.

[illegible]

Responsible Official Certification

Based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.

BY:

Typed or Printed Name of Signatory

Date _____

Authorized Signature

Title of Signatory

Instructions for Compliance Certification Form AP-100K

Plant Name	Enter the plant name exactly as it appears in Form AP-100B.
Plant ID	This is the identification number assigned to the source by the District. If this application is for a new source for which an ID has not been assigned, the applicant may leave this space blank.
<u>Compliance Status</u>	
Emission Unit	Enter the unique ID number assigned to this emission unit as indicated in Form AP-100B.
Emission Process/Point	Enter the Emission Process ID number defined on Form AP-100B. If this statement applies to all emission processes assigned to an emission unit, applicant may enter ALL here.
Applicable Regulation	Enter the number of any local or federal regulations that are currently applicable to the listed emission process.
Compliance Method	The applicant must provide a brief narrative description of how the emission units listed will achieve compliance. The applicant should define which requirements are not being met, why the unit is currently out of compliance with these requirements, and what steps will be taken to achieve compliance by the stated date.
New Regulation	Enter the Regulation number and brief description of the regulation.
Anticipated Compliance Date	If the emission unit will be subject to new regulatory requirements during the term of the permit, or if it is not in compliance with all existing requirements at the time of application, list the date on which the applicant expects the facility to be in compliance with the subject requirements.
<u>Insignificant Activities</u>	<p>The activities that are specifically listed in District regulation 1.02, section 1.38 are stated here. The applicant must provide a description of any type of equipment which is being claimed as an insignificant activity in the block adjacent to the claimed activity, including number of such types of equipment, contents, volume, materials process, or other descriptive information.</p> <p>Case-by case approval of specific sources may be granted if potential emissions from the source do not exceed 5 tons per year of a regulated pollutant or 1000 pounds per year of a HAP. Include a separate sheet describing any activities you believe should be considered as insignificant activities explaining your reasons, including calculations of potential emissions.</p>
<u>Signature Block</u>	Ensure that the form is signed by a properly designated responsible official of the company, certifying the accuracy of the statements on this form.